

EXHIBIT B

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY CRAVATH, SWAINE & MOORE LLP
FOR THE PERIOD AUGUST 1, 2019 THROUGH AUGUST 31, 2019**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
ADMN	Case Administration (Incl. Docket Updates and Case Calendar)	231.70	\$74,044.00
ASST	Use and Sale of Assets, Including 363 Sales	2.10	2,052.00
AUTO	Automatic Stay	4.70	4,582.50
BARN	Bar Date and Claims Noticing Matter	10.70	3,345.00
CASE	General Case Strategy	381.00	358,260.00
CASH	Financing / Cash Collateral	551.50	525,166.50
COMM	Committee Matters	780.70	564,578.00
CRAV	Cravath Retention and Fee Application	355.70	246,505.00
CRED	Creditor Inquiries	0.00	0.00
DSSV	Disclosure Statement / Solicitation / Voting Matters	8.40	7,024.50
ECUL	Executory Contracts and Unexpired Leases	0.00	0.00
FEEO	Retention and Fee Application of Non-Cravath Professionals	0.40	509.50
GOVR	Corporate Governance and Securities Matters	303.20	304,821.50
HEAR	Hearings and Court Matters	389.70	350,040.50
INVS	Investigations	380.00	287,397.50
NONB	Non-Bankruptcy Litigation	3,511.10	2,059,397.50
OCMS	Other Contested Matters	3.60	3,202.50
OPRS	Business Operations Matters	142.40	117,644.50
PLAN	Plan of Reorganization / Plan Confirmation	79.40	86,302.50
PUBL	Public Relations Strategy	59.00	58,006.00
REGS	Regulatory & Legislative Matters	1,696.90	1,029,574.00
TRVL	Non-Working Travel Time	405.50	\$183,138.25*
USTM	U.S. Trustee Matters / Meetings / Communications / Reports	16.70	9,003.00
WILD	Wildfire Claims Matters	5,418.10	3,430,650.00
TOTAL		14,732.50	\$9,705,244.75**

* - Non-Working Travel Time billed at 50% discount.

** - Net of \$97,219.00 in voluntary write offs.